

LARQ REQUEST

DATE

6/23/2010

BUREAU NAME

Bureau of Laboratory Sciences

BUREAU SIGNATURE

BUREAU CONTACT

Employee Name	Emp ID	LARQ Amount
Lawler, Michael	120459	2,238.25
Piro, Peter	138624	1,480.90
Renczkowski, Daniel	297673	541.50
Saunders, Della	147387	1,129.50
Tan, Zhi Y	148724	1,999.61

FROM		
Account	4516-1000	Account
Unit	5301	Unit
Activity	4853	Activity
Program	N/A	Program

JUSTIFICATION— Please provide detail information on why this LARQ is needed.

This LARQ is needed to charge Saturday overtime in the drug lab to the Coverdell Grant ISA.

Note: This information is needed for documentation for auditing, please attach back up documents (warehouse report)

SIGNATURE BY CAROL WEISBERG, CFO

BUDGET CONTACT

Object Code	Fiscal Year	From / To (Pay cycle)*	Lump Sum
		By pay period	
A08	2010		2,238.25
A08	2010		1,480.90
A08	2010		541.50
A08	2010		1,129.50
A08	2010		1,999.61

TO
8100-9745
FD09
4853
N/A

Coverdell Grant
Overtime Balance
April 22, 2010

Overtime **16,776.56**

Glazer, Lisa	363.34
Lawler, Michael G	4,070.58
Medina, Nicole	1,022.84
Piro, Peter	2,267.38
Renczkowski, Daniel	1,522.23
Saunders, Della C	3,405.27
Tan, Zhi Y	4,124.94

Total **16,776.56**

Balance -

Coverdell Grant

Budget Through 6/30/2010

	2010 Budget	2011 Budget
AA - Regular Salaries	12,261.44	12,526.00
AA - Overtime	16,776.56	-
BB	3,707.00	-
DD	6,927.00	2,988.00
EE	4,914.00	1,904.00
FF	8,449.00	-
	53,035.00	17,418.00
		70,453.00

Coverdell OT:

Employee Name		3/13/2010	4/10/2010	4/17/2010	4/24/2010	5/1/2010	5/8/2010	5/15/2010	5/22/2010	5/29/2010	6/5/2010	6/12/2010	6/19/2010	6/26/2010
Glazer, Lisa	4516-1000	-	-	-	-	-	181.67	-	-	181.67	-	-	-	-
	8100-9745	-	-	-	-	-	-	-	-	-	-	-	-	-
Lawler, Michael G	4516-1000	50.21	-	-	196.63	-	418.42	-	-	-	230.15	-	-	-
	8100-9745	334.68	334.68	334.68	376.50	-	451.80	-	-	-	502.00	502.00	1,234.25	-
Medina, Nicole	4516-1000	210.60	-	-	150.43	-	-	-	-	-	-	-	-	-
	8100-9745	270.75	240.67	240.67	270.75	-	-	-	-	-	-	-	-	-
Piro, Peter	4516-1000	251.03	-	-	-	-	744.75	-	-	-	1,071.13	108.82	-	-
	8100-9745	334.68	-	-	-	-	451.80	-	-	476.90	502.00	502.00	-	-
Renczkowski, Daniel	4516-1000	-	-	-	114.33	-	-	-	-	-	-	445.25	-	-
	8100-9745	-	228.63	240.68	270.75	-	240.67	-	-	270.75	270.75	-	-	-
Saunders, Della C	4516-1000	217.55	-	-	209.18	-	832.60	-	-	-	543.92	-	192.52	-
	8100-9745	376.50	334.69	334.68	376.50	-	376.50	-	476.90	376.50	-	376.50	376.50	-
Tan, Zhi Y	4516-1000	264.75	-	-	302.55	-	1,229.14	-	-	-	1,183.78	-	1,283.02	-
	8100-9745	340.35	302.55	302.55	340.35	-	408.42	-	431.11	431.11	431.11	431.11	706.28	-
Total	4516-1000	994.13	-	-	973.10	-	3,224.91	-	-	-	3,474.23	108.82	1,475.54	-
	8100-9745	1,656.95	1,441.22	1,453.25	1,634.85	-	2,110.86	-	1,089.68	1,555.26	1,705.86	1,811.61	2,317.03	-

Total	Total
-	-
363.34	-
895.40	230.15
4,070.58	2,238.25
361.03	-
1,022.84	-
2,175.73	1,179.95
2,267.38	1,480.90
559.58	445.25
1,522.23	541.50
1,995.77	736.44
3,405.27	1,129.50
4,263.24	2,466.80
4,124.94	1,999.61
10,250.73	5,058.59
16,776.56	7,389.76